

法人単位附属明細書

(1) 固定資産の取得、処分、減価償却費(「第87 特定の資産に係る費用相当額の会計処理」及び「第91 資産除去債務に係る特定の除去費用等の会計処理」による減価償却相当額も含む。)及び減損損失累計額の明細

| [単位:円]                          |           |                 |               |               |                 |                |               |               |   |                |      |
|---------------------------------|-----------|-----------------|---------------|---------------|-----------------|----------------|---------------|---------------|---|----------------|------|
| 資産の種類                           |           | 期首<br>残高        | 当期<br>増加額     | 当期<br>減少額     | 期末<br>残高        | 減価償却累計額        |               | 減損損失累計額       |   | 差引当期末<br>残高    | 摘要   |
|                                 |           |                 |               |               |                 | 当期償却額          |               | 当期減損額         |   |                |      |
| 有形固定<br>資産<br>(減価償<br>却費)       | 建物        | 2,868,251,223   | 299,712,361   | 29,247,252    | 3,138,716,332   | 1,637,493,076  | 133,179,244   | 18,477,296    | - | 1,482,745,960  |      |
|                                 | 構築物       | 834,974,627     | 5,100,335     | -             | 840,074,962     | 525,081,847    | 27,476,062    | 1,446,412     | - | 313,546,703    |      |
|                                 | 機械及び装置    | 12,604,346      | -             | -             | 12,604,346      | 9,498,748      | 798,120       | -             | - | 3,105,598      |      |
|                                 | 船舶        | 57,251,145      | -             | -             | 57,251,145      | 56,868,166     | 299,493       | -             | - | 382,979        |      |
|                                 | 車両運搬具     | 254,290,732     | 19,635,547    | 10,378,866    | 263,547,413     | 207,605,731    | 19,174,063    | -             | - | 55,941,682     |      |
|                                 | 工具器具備品    | 8,335,637,895   | 843,523,722   | 307,124,218   | 8,872,037,399   | 7,414,364,857  | 391,698,197   | -             | - | 1,457,672,542  | 注1   |
| 計                               |           | 12,363,009,968  | 1,167,971,965 | 346,750,336   | 13,184,231,597  | 9,850,912,425  | 572,625,179   | 19,923,708    | - | 3,313,395,464  |      |
| 有形固定<br>資産<br>(減価償<br>却相当<br>額) | 建物        | 46,275,760,252  | 525,495,795   | 29,262,208    | 46,771,993,839  | 31,898,935,890 | 1,067,057,248 | 500,553,440   | - | 14,372,504,509 |      |
|                                 | 構築物       | 10,111,624,188  | 532,800       | 24,295,770    | 10,087,861,218  | 7,691,603,527  | 173,185,727   | 187,003,430   | - | 2,209,254,261  |      |
|                                 | 機械及び装置    | 2,509,344,904   | -             | 22,546,874    | 2,486,798,030   | 2,415,534,401  | 17,321,380    | 27,236,233    | - | 44,027,396     |      |
|                                 | 船舶        | 30,092,923,804  | -             | -             | 30,092,923,804  | 28,403,260,811 | 482,760,840   | -             | - | 1,689,662,993  |      |
|                                 | 工具器具備品    | 449,203,731     | -             | 101,822       | 449,101,909     | 449,101,777    | 13,302,219    | -             | - | 132            |      |
|                                 | 計         | 89,438,856,879  | 526,028,595   | 76,206,674    | 89,888,678,800  | 70,858,436,406 | 1,753,627,414 | 714,793,103   | - | 18,315,449,291 |      |
| 非償却<br>資産                       | 土地        | 10,626,312,414  | -             | -             | 10,626,312,414  | -              | -             | 1,636,395,004 | - | 8,989,917,410  |      |
|                                 | 建設仮勘定     | 4,775,210,115   | 3,164,886,294 | 760,402,433   | 7,179,693,976   | -              | -             | -             | - | 7,179,693,976  | 注2、3 |
|                                 | 計         | 15,401,522,529  | 3,164,886,294 | 760,402,433   | 17,806,006,390  | -              | -             | 1,636,395,004 | - | 16,169,611,386 |      |
| 有形固定<br>資産合計                    | 建物        | 49,144,011,475  | 825,208,156   | 58,509,460    | 49,910,710,171  | 33,536,428,966 | 1,200,236,492 | 519,030,736   | - | 15,855,250,469 |      |
|                                 | 構築物       | 10,946,598,815  | 5,633,135     | 24,295,770    | 10,927,936,180  | 8,216,685,374  | 200,661,789   | 188,449,842   | - | 2,522,800,964  |      |
|                                 | 機械及び装置    | 2,521,949,250   | -             | 22,546,874    | 2,499,402,376   | 2,425,033,149  | 18,119,500    | 27,236,233    | - | 47,132,994     |      |
|                                 | 船舶        | 30,150,174,949  | -             | -             | 30,150,174,949  | 28,460,128,977 | 483,060,333   | -             | - | 1,690,045,972  |      |
|                                 | 車両運搬具     | 254,290,732     | 19,635,547    | 10,378,866    | 263,547,413     | 207,605,731    | 19,174,063    | -             | - | 55,941,682     |      |
|                                 | 工具器具備品    | 8,784,841,626   | 843,523,722   | 307,226,040   | 9,321,139,308   | 7,863,466,634  | 405,000,416   | -             | - | 1,457,672,674  |      |
| 無形固定<br>資産                      | 土地        | 10,626,312,414  | -             | -             | 10,626,312,414  | -              | -             | 1,636,395,004 | - | 8,989,917,410  |      |
|                                 | 建設仮勘定     | 4,775,210,115   | 3,164,886,294 | 760,402,433   | 7,179,693,976   | -              | -             | -             | - | 7,179,693,976  |      |
|                                 | 計         | 117,203,389,376 | 4,858,886,854 | 1,183,359,443 | 120,878,916,787 | 80,709,348,831 | 2,326,252,593 | 2,371,111,815 | - | 37,798,456,141 |      |
| 無形固定<br>資産                      | 特許権       | 25,710,308      | 2,702,160     | -             | 28,412,468      | 21,615,507     | 1,557,815     | -             | - | 6,796,961      |      |
|                                 | 商標権       | -               | -             | -             | -               | -              | -             | -             | - | -              |      |
|                                 | 借地権       | 575,720         | -             | 575,720       | -               | -              | -             | -             | - | -              |      |
|                                 | ソフトウェア    | 264,303,219     | 73,839,712    | -             | 338,142,931     | 253,678,527    | 21,045,997    | -             | - | 84,464,404     |      |
|                                 | 電話加入権     | 12,766,350      | -             | -             | 12,766,350      | -              | -             | 5,212,650     | - | 7,553,700      |      |
|                                 | その他       | 6,234,329       | 4,377,617     | 4,037,014     | 6,574,932       | 506,160        | 54,720        | -             | - | 6,068,772      |      |
| 計                               |           | 309,589,926     | 80,919,489    | 4,612,734     | 385,896,681     | 275,800,194    | 22,658,532    | 5,212,650     | - | 104,883,837    |      |
| 投資その<br>他の資産                    | 投資有価証券    | 478,752,978     | 99,981,038    | 33,466,831    | 545,267,185     | -              | -             | -             | - | 545,267,185    |      |
|                                 | 敷金・保証金    | 53,087,184      | 9,917,231     | 2,794,703     | 60,209,712      | -              | -             | -             | - | 60,209,712     |      |
|                                 | 長期前払費用    | 15,506,450      | 396,590       | 15,272,734    | 630,306         | -              | -             | -             | - | 630,306        |      |
|                                 | 預託金       | 931,930         | 60,040        | 67,750        | 924,220         | -              | -             | -             | - | 924,220        |      |
|                                 | 出資金       | 50,000          | -             | -             | 50,000          | -              | -             | -             | - | 50,000         |      |
|                                 | 退職給付引当金見返 | 7,462,335,757   | 650,770,078   | 307,637,513   | 7,805,468,322   | -              | -             | -             | - | 7,805,468,322  | 注4   |
| その他                             |           | 12,130,000      | -             | 4,990,000     | 7,140,000       | -              | -             | -             | - | 7,140,000      |      |
| 計                               |           | 8,022,794,299   | 761,124,977   | 364,229,531   | 8,419,689,745   | -              | -             | -             | - | 8,419,689,745  |      |

- 注1 工具器具備品の当期増加額的主なものは次のとおりであります。
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|---------------------|-------------|
| 自律式観測航走体            | 126,637,500 |
| 光学カメラシステム搭載自律型無人潜水機 | 40,920,000  |
- 注2 建設仮勘定の当期増加額の主なものは次のとおりであります。
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|--------------|---------------|
| 漁業調査船(蒼鷹丸代船) | 2,396,658,729 |
|--------------|---------------|
- 注3 建設仮勘定の当期減少額の主なものは次のとおりであります。
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|----------------------------|-------------|
| 南伊豆庁舎観魚棟外機械設備改修その他工事       | 369,970,580 |
| 神栖庁舎漁船推進性能実験棟潮流抑制装置設置その他工事 | 242,000,000 |
- 注4 退職給付引当金見返の当期増加額については、退職給付引当金と同額を計上しているものであります。